EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al.,1)	Case No. 01-1139 (JKF) Jointly Administered
Debtors.	Ć	Objection Date: May 5, 2014 4:00 P.M.
		Hearing Deadline: to be scheduled, if necessary

EIGHTIETH MONTHLY FEE APPLICATION OF NORTON ROSE FULBRIGHT CANADA LLP² FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH TO JANUARY 31, 2014

Name of Applicant:	Norton Rose Fulbright Canada LLP ("NR")
Authorized to Provide Professional Services to:	W.R. Grace & Co., et al., Debtors and Debtors
	in Possession
Date of Retention:	Retention Order entered and effective as of
	December 18, 2006
Period for which Compensation and	January 1, 2014 through to and including
Reimbursement is Sought:	January 31, 2014
Amount of Compensation Sought as Actual,	\$38,546.50
Reasonable and Necessary:	
Amount of Expense Reimbursement Sought as	\$160.87
Actual, Reasonable and Necessary	

This is a:	\underline{X} monthly	interim	final application.

² Ogilvy Renault LLP joined the Norton Rose Group on June 1, 2011 to continue as Norton Rose OR LLP. On January 1, 2012 Macleod Dixon LLP joined the Norton Rose Group and, as such, Norton Rose OR LLP and Macleod Dixon changed their names to continue as Norton Rose Canada LLP. On June 1, 2013 Fulbright & Jaworski LLP joined the Norton Rose Group, and, as such, Norton Rose Canada LLP has changed its names to continue as Norton Rose Fulbright Canada LLP.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (Pk/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedeo, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (1/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The total time expended for preparation of this fee application is approximately two (2) hours and the corresponding estimated compensation requested is approximately \$520.00³. This is NR's monthly application for interim compensation of services for the interim fee period January 1, 2014 to January 31, 2014 (the "Fee Period").

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
03/16/07	10/17/06-01/31/07	\$102,612.50	\$665.48	\$82,090.00	\$665.48
04/24/07	02/01/07-02/28/07	\$45,825.50	\$328.67	n/a	\$328.67
05/10/07 ⁵	02/01/07-02/28/07	\$97.50	\$0.00	\$36,738.40	n/a
05/10/07	03/01/07-03/31/07	\$57,662.00	\$5,125.70	\$46,129.60	\$5,125.70
06/08/07	04/01/07-04/30/07	\$47,014.00	\$1,540.51	\$37,611.20	\$1,540.51
06/27/07	05/01/07-05/31/07	\$21,853.00	\$296.98	\$17,482.40	\$296.98
08/03/07	06/01/07-06/30/07	\$34,799.00	\$2,223.81	\$27,839.20	\$2,223.81
08/28/07	07/01/07-07/31/07	\$85,426.50	\$206.43	\$68,341.20	\$206.43
09/24/07	08/01/07-08/31/07	\$74,819.50	\$335.00	\$59,855.60	\$335.00
11/08/07	09/01/07-09/30/07	\$104,938.00	\$104,661.80	\$83,950.40	\$104,661.80
11/20/07	10/01/07-10/31/07	\$87,103.50	\$488.03	\$69,682.80	\$488.03
01/11/08	11/01/07-11/30/07	\$77,944.00	\$6,166.86	\$62,355.20	\$6,166.86
01/28/08	12/01/07-12/31/07	\$8,348.50	\$99.93	\$6,678.80	\$99.93
02/28/08	01/01/08-01/31/08	\$10,198.50	\$88.70	\$8,158.80	\$88.70
04/01/08	02/01/08-02/29/08	\$24,299.50	\$449.80	\$19,439.60	\$449.80
04/24/08	03/01/08-03/31/08	\$45,098.50	\$1,296.53	\$36,078.80	\$1,296.53
05/15/08	04/01/08-04/30/08	\$50,569.50	\$2,757.72	\$40,455.60	\$2,757.72
06/20/08	05/01/08-05/31/08	\$87,505.50	\$1,965.87	\$70,004.40	\$1,965.87
07/31/08	06/01/08-06/30/08	\$64,835.50	\$316.78	\$51,868.40	\$316.78
08/26/08	07/01/08-07/31/08	\$56,187.00	\$76.66	\$44,949.60	\$76.66
09/22/08	08/01/08-08/31/08	\$107,954.50	\$573.95	\$86,363.60	\$573.95
10/31/08	09/01/08-09/30/08	\$223,082.00	\$3,009.77	\$178,465.60	\$3,009.77

³ The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in NR's subsequent fee applications.

⁴ The "Approved Fees" amount represents 80% of the fees requested by NR.

⁵ This application was filed as a "corrected" second monthly fee application to replace and correct errors related to the amount of compensation sought pursuant to the original second monthly fee application (the "Original Second Monthly") filed on April 24, 2007. The corrected second monthly fee application requests an additional \$97.50 on top of what was requested in the Original Second Monthly.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
11/18/08	10/01/08-10/31/08	\$46,804.00	\$566.87	\$37,448.20	\$566.87
01/06/09	11/01/08-11/30/08	\$18,141.00	\$293.58	\$14,512.80	\$293.58
01/29/09	12/01/08-12/31/08	\$5,222.00	\$101.31	\$4,177.00	\$101.31
02/19/09	01/01/09-01/31/09	\$7,232.00	\$34.48	\$5,785.60	\$34.48
03/19/09	02/01/09-02/28/09	\$20,934.00	\$217.02	\$16,747.20	\$217.02
04/16/09	03/01/09-03/31/09	\$29,166.00	\$674.25	\$23,332.80	\$674.25
06/02/09	04/01/09-04/30/09	\$18,798.50	\$37.33	\$15,038.80	\$37.33
06/16/09	05/01/09-05/31/09	\$5,743.00	\$28.75	\$4,594.40	\$28.75
07/22/09	06/01/09-06/30/09	\$8,340.50	\$145.70	\$6,672.40	\$145.70
08/21/09	07/01/09-07/31/09	\$15,320.52	\$200.52	\$12,256.42	\$200.52
09/23/09	08/01/09-08/31/09	\$3,558.00	\$57.51	\$2,846.40	\$57.51
10/26/09	09/01/09-09/30/09	\$32,965.50	\$926.42	\$26,372.40	\$926.42
12/02/09	10/01/09-10/31/09	\$50,301.50	\$485.51	\$40,241.20	\$485.51
12/17/09	11/01/09-11/30/09	\$29,593.50	\$214.69	\$23,674.80	\$214.69
02/02/10	12/01/09-12/31/09	\$80,158.50	\$535.59	\$64,126.80	\$535.59
02/23/10	01/01/10-01/31/10	\$80,809.50	\$556.77	\$64,647.60	\$556.77
03/31/10	02/01/10-02/28/10	\$96,649.00	\$3,072.97	\$77,319.20	\$3,072.97
04/28/10	03/01/10-03/31/10	\$9,870.50	\$199.07	\$7,824.40	\$199.07
06/02/10	04/01/10-04/30/10	\$2,585.00	\$65.10	\$2,068.00	\$65.10
07/07/10	05/01/10-05/31/10	\$1,876.50	\$74.52	\$1,501.20	\$74.52
08/06/10	06/01/10-06/30/10	\$505.00	\$30.81	\$404.00	\$30.81
09/07/10	07/01/10-07/31/10	\$7,259.00	\$30.67	\$5,807.20	\$30.67
10/13/10	08/01/10-08/31/10	\$4,319.50	\$219.33	\$3,455.60	\$219.33
11/01/10	09/01/10-09/30/10	\$715.50	\$30.49	\$572.40	\$30.49
12/07/10	10/01/10-10/31/10	\$1,019.50	\$30.67	\$1,019.50	\$30.67
01/04/11	11/01/10-11/30/10	\$1,774.50	\$61.62	\$1,774.50	\$61.62
02/02/11	12/01/10-12/31/10	\$7,476.50	\$109.54	\$7,476.50	\$109.54
03/07/11	01/01/11-01/31/11	\$16,190.00	\$265.67	\$16,190.00	\$265.67
04/07/11	02/01/11-02/28/11	\$10,759.00	\$84.93	\$10,759.00	\$84.93
04/26/11	03/01/11-03/31/11	\$38,163.00	\$409.84	\$38,163.00	\$409.84
05/18/11	04/01/11-04/30/11	\$37,330.00	\$630.97	\$37,330.00	\$630.97
06/13/11	05/01/11-05/31/11	\$1,789.00	\$0.00	\$1,789.00	\$0.00
7/20/2011	06/01/11-06/30/11	\$803.00	\$34.60	\$803.00	\$34.60
08/22/2001	07/01/11-07/31/11	\$1,894.00	\$169.88	\$1,894.00	\$169.88
09/29/2011	08/01/11-08/31/11	\$10,965.00	\$211.22	\$10,965.00	\$211.22

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees ⁴	Approved Expenses
10/24/2011	09/01/11-09/30/11	\$2,014.00	\$76.19	\$2,014.00	\$76.19
11/11/2011	10/01/11-10/31/11	\$1,692.00	\$47.27	\$1,353.60	\$47.27
12/21/2011	11/01/11-11/30/11	\$2,068.00	\$101.73	\$1,654.40	\$101.73
01/30/2012	12/01/11-12/31/11	\$705.00	\$34.96	\$564.00	\$34.96
03/07/2012	01/01/12-01/31/12	\$6,276.50	\$0.00	\$5,01.20	\$0.00
03/15/2012	02/01/12-02/29/12	\$9,475.00	\$279.00	\$7,580.00	\$279.00
05/07/2012	03/01/11-03/31/11	\$985.00	\$104.09	\$788.00	\$104.09
06/05/2012	04/01/11-04/30/11	\$1,934.00	\$0.00	\$1,547.20	\$0.00
06/22/2012	05/01/12-05/31/12	\$2,787.00	\$72.48	\$2,229.60	\$72.48
09/22/2012	06/01/12-06/30/12	\$975.00	\$36.24	\$780.00	\$36.24
11/28/2012	07/01/12-08/31/12	\$8,175.50	\$235.94	\$6,540.40	\$235.94
12/21/2012	10/01/12-10/31/12	\$735.50	\$23.94	\$588.40	\$23.94
06/13/2013	11/01/12-11/30/12	\$75.00	\$45.33	\$60.00	\$45.33
07/11/2013	12/01/12-12/31/12	\$2,487.37	0.00	\$1,989.89	0.00
09/09/2013	01/01/13-01/31/13	\$2,822.50	\$35.93	\$2,258.00	\$35.93
11/05/2013	01/02/13-02/28/13	\$4,067.50	\$134.40	\$3,254.00	\$134.40
01/09/14	03/01/13-05/31/13	\$910.00	0.00	\$728.00	0.00
02/06/14	06/30/13-06/30/13	\$1,816.00	\$35.89	\$1,452.80	\$35.89
02/26/14	07/01/13-07/31/13	\$3,641.00	\$192.07	\$2,912.80	\$192.07
03/21/14	08/01/13-08/31/13	\$2,201.50	0.00	\$1,761.20	0.00
04/14/14	09/01/13-09/30/14	\$342.00	\$36.05	pending	pending
05/02/14	10/01/13-10/31/13	\$498.00	\$1.20	pending	pending
05/02/14	12/01/13-12/31/13	\$17,431.50	\$25.30	pending	pending

NR PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice	Hourly Billing Rate	Hours Billed ⁶	Compensation
Peter E. Lockie	Partner, Year of Call to the Ontario Bar - 1974	\$700.00	8.40	\$5,880.00
Tony Reyes	Partner, Year of Call to the Ontario Bar – 1988	\$1,000.00	7.20	\$7,200.00

⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

Name of Professional Individual	Position of the Applicant, Year of Obtaining License to Practice	Hourly Billing Rate	Hours Billed ⁶	Compensation
Orestes Pasparakis	Partner, Year of Call to the Ontario Bar - 1995	\$975.00	7.30	\$5,362.50
Lynn O'Brien	Counsel, Year of Call to Ontario Bar - 1994	\$590.00	0.50	\$295.00
Barry N. Segal	Partner, Year of Call to the Ontario Bar - 2000	\$800.00	0.30	\$240.00
Vasuda Sinha	Associate, Year of Call to the Ontario Bar – 2008	\$430.00	42.60	\$18,318.00
Alexander J. Schmitt	Associate, Year of Call to the Ontario Bar – 2013	\$320.00	2.4	\$768.00
Lisa Hagglund	Litigation Law Clerk	\$270.00	1.50	\$405.00
Catherine Ma	Litigation Law Clerk	\$210.00	0.50	\$105.00

Total Fees:

\$38,546.50

Total Hours:

73.70 hrs

Blended Rate:

\$523.00

TASK CODE SUMMARY

	Project Category	Billed Hours	Fees Requested
0001	Chapter 11 Proceedings, General Matters	73.70	\$38,546.50
Total		73.70	\$38,546.50

EXPENSE SUMMARY

Invoice No. 1228995 (Chapter 11 Proceedings, General Matters - File No. 01016442-0001)

Description	Timekeeper	Amount
Copies		17.70

Description	Timekeeper	Amount
Courier		\$143.17

Expense Category	Total Expenses
Copies	17.70
Courier	\$143.17

WHEREFORE, NR respectfully requests that (a) an allowance be made to it, as fully described above for (i) 80% of the amount of \$38,546.50 for reasonable and necessary professional services that NR has rendered to the Debtors during the Fee Period; and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by NR during the Fee Period, \$160.87 (b) fees are payable as administrative expenses of the Debtors' estates; and (c) this Court grant such further relief as is equitable and just.

Dated: May $\int_{0.05}^{0.05} 10^{-10} dt$

NORTON ROSE FULBRIGHT CANADA LLP

Vasuda Sinha LSUC#: 55005B

Royal Bank Plaza, South Tower, Suite 3800 200 Bay Street, P.O. Box 84, Toronto, ON

M5J 2Z4, Canada

Telephone: (416) 216-3921 Facsimile: (416) 216-3930

Special Counsel for the Debtors and Debtors in Possession

VERIFICATION

PROVINCE OF ONTARIO:

CITY OF TORONTO

Vasuda Sinha, after being duly sworn according to law, deposes and says:

(a) I am an associate with the law firm of Norton Rose Fulbright Canada LLP ("NR").

(b) I am familiar with the legal services rendered by NR as special counsel to the Debtor and Debtors in Possession by the lawyers and paraprofessionals of NR.

(c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I submit that I have been duly advised by our agent James O'Neill with the law firm of Pachulski, Stang, Ziehl & Jones LLP that the Application substantially complies with Local Bankruptcy Rules for the District of Delaware.

Vasuda Sinha

SWORN AND SUBSCRIBED before me this **2** day of May, 2014.

A Commissioner for Taking

Affidavits (
Kimberly Ame Grange a Commissioner, etc.,
Province of Ontario,
while a Student-at-law.
Expires May 3, 2015.

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

(n re:)	Chapter 11
W. R. GRACE & CO., et al., ⁷)	Case No. 01-1139 (JKF) Jointly Administered
Debtors.)	Objection Date: May 5, 2014 4:00 p.m.
		Hearing Deadline: to be scheduled, if necessary

FEE DETAIL FOR NORTON ROSE FULBRIGHT CANADA LLP'S EIGHTIETH
MONTHLY FEE APPLICATION FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM JANUARY 1, 2014 THROUGH JANUARY 31, 2014

⁷ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darcx Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Yarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L. B. Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (I/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

NORTON ROSE FULBRIGHT

INVOICE

Invoice Number.

1347548

Date:

February 7, 2014

Client: RE:

W.R. GRACE & CO.

Chapter 11 Proceedings, General

Matters

Matter No:

01016442-0001

100035

Barristors & Solicitors / Patent & Trade-mark Agents

Norton Rose Fulbright Canada LLP Royal Bank Plaza, South Tower, Suite 3800

200 Bay Street, P.O. Box 84 Toronto, Ontario M5J 2Z4 CANADA

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toronto@nortonrosefulbright.com nortonrosefulbright.com

W.R. GRACE & CO. 7500 Grace Drive Columbia, Maryland 21044 ... U.S.A.

Attention:

Richard C. Finke

Assistant General Counsel-Litigation

GST: R111340006

For professional services rendered and disbursements incurred for the period ending January 31, 2014.	
FEES	38,546.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	160,87
NET	38,707.37
GST	0.00
TOTAL FOR THIS INVOICE IN CANADIAN DOLLARS	\$38,707.37

Please note that interest at the rate of 1.3% per annum may be charged on any invoice that is not paid in full within 30 days from the date on which it was issued.

01016442-0001

RE:

Chapter 11 Proceedings, General Matters

FEE DETAIL

Dota	Timekeeper	Description	Hours	Amount
	Orestes Pasparakis	Follow-up on status.	0.20	195.00
	Orestes Pasparakis	Follow-up on status.	0.30	292.50
	Vasuda Sinha	Considering issues and outlining steps for Effective Date (0.7). Various emails regarding same (0.3).	1.00	430.00
6/1/14	Orestes Pasparakis	Providing advice and direction.	0.30	292.50
	Tony Reyes	Responding to V. Sinha regarding action items.	0.20	200.00
7/1/14	Vasuda Sinha	Email with CCAA Representative Counsel.	0.10	43.00
	Vasuda Sinha	Reviewing 73rd Monthly Fee application.	0.20	86.00
	Lisa Hagglund	Working with counsel to prepare 73rd Monthly fee application.	0.20	54.00
8/1/14	Lisa Hagglund	Forwarding 73rd fee application to counsel for review.	0.20	54.00
9/1/14	1 Lisa Hagglund	Providing revised 73rd fee application to counsel for signature.	0.20	54.00
9/1/14	4 Lisa Hagglund	Revisions to 73rd fee application at request of US counsel.	0.20	54.00
9/1/14	4 Lisa Hagglund	Follow-up with counsel on 73rd fee application.	0.10	27.00
	4 Vasuda Sinha	Telephone call with receiver of Kappeler Mason regarding receivership and status of amounts owing to Grace (0.3). Follow-up regarding same (0.2).	0.50	215.00
10/1/1	4 Lisa Hagglund	Forwarding completed and signed 73rd fee application to US counsel for email and by courier, along with letter of instructions.	0.50	135.00
13/1/1	4 Vasuda Sinha	Reviewing settlement documents and documents from Canadian Court proceedings regarding plan and effective date.	0.30	129.00

01016442-0001

RE:

Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
14/1/14	Vasuda Sinha	Preparing for, attending and follow up from conference call with Representative Counsel regarding Plan effective date (1.0). Office communications with T. Reyes regarding same (0.5). Communications with Receiver of Kappeler Masonry regarding status of unsecured claims process (0.5). Various update emails with R. Finke (0.4).	2.40	1,032.00
14/1/14	Tony Reyes	Office consultation with V. Sinha re trust deed for Canadian ZAI PD Claims Fund (0.3). Office consultation with A. Schmitt regarding trust deed (0.3). Reviewing U.S. version of trust deed (0.3).	0.90	900.00
14/1/14	Orestes Pasparakis	Preparing for call with Plaintiff's counsel (0.3). Telephone call with class-action plaintiffs' counsel (0.5). Follow-up regarding next steps (0.3).	1.10	1,072.50
15/1/ 1 4	Peter E. Lockie	Discussion with T. Reyes regarding a trust agreement (0.50). Preparing a first draft of the trust agreement (1.50).	2.00	1,400.00
15/1/14	Orestes Pasparakis	Considering next steps.	0.20	195.00
16/1/14	Alexander J. Schmitt	Reviewing CDN ZAI minutes of settlement and US trust agreement in anticipation of commencing draft of Canadian trust agreement	2.40	768.00
16/1/14	Vasuda Sinha	Reviewing proceeding history for lead up to effective date and updating information officer's report.	5.10	2,193.00
16/1/14	Peter E. Lockie	Discussion with T. Reyes (0.20). Revising the framework for the trust agreement (0.20).	0.40	280.00
16/1/14	Orestes Pasparakis	Directions to team.	0.40	390.00
17/1/14	Catherine Ma	Emails to and from Commercial List regarding availability of Morawetz, J. to hear stay extension motion.	0.20	42.00
17/1/14	Vasuda Sinha	Reviewing proceeding history for lead up to effective date and updating information officer's report.	5.00	2,150.00

W.R, GRACE & CO. 01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description .	Hours	Amount
17/1/14	Tony Reyes	Reviewing draft trust agreement.	0.30	300.00
20/1/14	Vasuda Sinha	Teleconference with M. Jones regarding Asbestos PD Trust issues (0.4). Addressing issues in respect of next steps, including reviewing information officer reports and orders in the Canadian Proceedings and emails regarding the CDN ZAI PD Trust (0.7).	1.10	473.00
20/1/14	Tony Reyes	Exchanging emails with V. Sinha regarding Trust Agreement governing CDN ZAI PD Claims Fund (0.2). Reviewing skeleton form of agreement provided by P. Lockie, and revising same substantially to incorporate terms from Amended and Restated ZAI Minutes of Settlement (2.8). Emails regarding other steps needed in Companies Creditors' Arrangement Act proceedings (0.1). Providing draft Trust Agreement to V. Sinha and P. Lockie (0.1). Following up regarding related items (0.2).	3.40	3,400.00
21/1/14	Vasuda Sinha	Preparing information officer's report in anticipation of Effective Date and meeting with O. Pasparakis regarding same (3.8). Office communications with T. Reyes regarding CDN ZAI PD Trust Agreement (0.2).	4.00	1,720.00
21/1/14	Peter E. Lockie	Revising the trust agreement (1.00). Instructing S. Bellinger (0.20). Discussion with B. Segal regarding tax implications (0.30). Making further revisions (1.0).	2.50	1,750.00
21/1/14	Tony Reyes	Office consultation with V. Sinha (0.1). Reviewing her comments on Trust Agreement (0.2). Office consultation with P. Lockie (0.1). Reviewing draft Information Officer Report (0.2).	0.60	600.00
21/1/14	Barry N. Segal	Discuss trustee issues with P. Lockie.	0.30	240.00
22/1/14	Peter E. Lockie	Further revision of the Trust Agreement.	0.80	560.00
22/1/14	Vasuda Sinha	Reviewing and revising CDN ZAI PD Claims Fund Trust agreement and emails regarding same.	0.50	215.00

01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
22/1/14	Peter E. Lockie	Meeting with T. Reyes to review the Trust Agreement.	0.50	350.00
22/1/14	Tony Reyes .	Meeting with P. Lockie to review revised Trust Agreement (0.5). Providing further written comments to P. Lockie (0.4). Office consultation with P. Lockie regarding other changes needed (0.1). Reviewing further revised Agreement and emails regarding distribution of same (0.3). Email regarding revisions by O. Pasparakis and V. Sinha (0.1).	1.40	1,400.00
22/1/14	Vasuda Sinha	Reviewing documents and drafting information officer's report updating Canadian Court.	7.10	3,053.00
23/1/14	Tony Reyes	Office consultation with V. Sinha regarding call to go over Trust Agreement.	0.10	100.00
23/1/14	Orestes Pasparakis	Reviewing and considering the report and revisions to same (0.8). Revisions to the trust documents (0.4). Follow-up regarding various issues (0.2).	1.40	1,365.00
23/1/14	Vasuda Sinha	Various emails and telephone calls in respect of CDN ZAI PD Claims Fund Trust agreement.	0.40	172.00
23/1/14	Vasuda Sinha	Revising information officer's report summarizing and updating on status of plan implementation.	4.20	1,806.00
24/1/14	Vasuda Sinha	Addressing issues in respect of fund flow to CDN ZAI PD Claims fund, including various telephone calls.	0.50	215.00
24/1/14	Vasuda Sinha	Drafting and revising information officer's report for Canadian Court, including discussions with O. Pasparakis.	4.30	1,849.00
27/1/14	Vasuda Sinha	Revising and finalizing information officer's report.	0.60	258.00
27/1/14	Tony Reyes	Reviewing revised Trust Agreement and email to V. Sinha regarding same.	0.20	200.00
28/1/14	Orestes Pasparakis	Follow-up regarding various issues.	0.50	487.50
28/1/14	Vasuda Sinha	Finalizing and attending to service and filing of 42nd Information Officer's Report.	0.90	387.00

01016442-0001

RE: Chapter 11 Proceedings, General Matters

Date	Timekeeper	Description	Hours	Amount
28/1/14	Vasuda Sinha	Addressing issues in relation to CDN ZAI PD Claims fund, including phone calls and emails,	1.20	516.00
28/1/14	Tony Reyes	Email regarding revisions to Trust Agreement.	0.10	100.00
29/1/14	Catherine Ma	Finalizing Affidavit of Service of V. Sinha. Arranging for filing of 42nd Report of Monitor with Commercial Court.	0.30	63.00
30/1/14	Vasuda Sinha	Reviewing trust agreement for CDN ZAI PD Claims Fund and emails with CCAA Representative Counsel regarding same.	0.70	301.00
30/1/14	Peter E. Lockie	Providing advice regarding suggested changes to the Trust Agreement.	0.20	140.00
30/1/14	Orestes Pasparakis	Follow-up on trust and settlement issues.	0.50	487.50
31/1/14	Lynne O'Brien	Considering issues regarding trust agreement.	0.50	295.00
31/1/14	Peter E. Lockie	Advising V. Sinha regarding trust agreement issues and the problem with having a partnership as trustee (1.0). Reviewing the related law (1.0).	2,00	1,400.00
31/1/14	Orestes Pasparakis	Addressing closing issues.	0.60	585.00
31/1/14	Vasuda Sinha	Reviewing and responding to email from K. Ferber regarding 42nd Information Officer's report.	0.30	129.00
31/1/14	Vasuda Sinha	Addressing issues in advance of Effective Date, including further review of trust agreement and various phone calls and emails with CCAA Representative Counsel and M. Jones.	2.20	946.00
		TOTAL FEES	CAD	\$38,546.50

DISBURSEMENTS - NON TAXABLE

Copies	•	17.70
Courier service	,	143.17
	TOTAL	CAD \$160.87